

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.02.2017 to 20.03.2017 (1 Month) – Sanction - Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 232**

**Dated: 24-03-2017.**

Read the following:-

1. G.O.Rt.No.491 L.E.T. & F. (OP&IMS) Department, Dt.05.07.2016.
2. Bill received from Proprietor, Sri Sai Infotech, Secunderabad, Bill No.327, Dt.21.03.2017.

\* \* \*

**ORDER:-**

In the GO 1<sup>st</sup> read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 02.07.2016 to 30.06.2017 or till the actual need ceases, whichever is earlier, on outsourcing basis, in LET&F Department.

**2.** In the reference 2<sup>nd</sup> read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted one consolidated bill for remuneration of outsourcing employee (i.e., 1 Attender) for an amount of Rs.15,312/- (Rupees Fifteen thousand Three hundred and Twelve only) for the period from 21.02.2017 to 20.03.2017 (1 Month), which is inclusive of ESI Contribution, Provident Fund Agency Commission, Service Tax @ 3.5%, Swachh Bharat Cess @0.5%, Krishi Kalyan Cess @0.5% and requested the Government for sanction the said amount.

**3.** Sanction is hereby accorded for an amount of Rs.15,312/- (Rupees Fifteen thousand Three hundred and Twelve only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of One (1) Attender for the period from 21.02.2017 to 20.03.2017.

**4.** The expenditure sanctioned in para 3 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

**5.** The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

**6.** This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**S.LAXMI BAI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

Sri Sai Infotech, Secunderabad.

**Copy to:-**

The Labour Employment Training & Factories (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**